## INVOICE



KSTU 5020 W. Amelia Earhart Dr. Salt Lake City, UT 84116 Main: (801)532-1300 Billing: (801)536-1328

Invoice #	Invoice Date	Invoice Month	lnvo	ice Period
574359-1	09/30/12	September 2012	08/2	7/12 - 09/18/12
<u></u>				
Station	Account Executive	Sales O	ffice	Sales Region

Station	Account Executive	Sales Office Sales Region	Į
KSTU	Dan Driscoll	Washington DC National	

 Advertiser
 Product
 Estimate Number

 Love/R/Congress
 LOVE FOR UT-CD-4
 912918

Billing Address:

Send Payment To:

Smart Media Group LLC Attention: Accounts Payable 814 King Street Suite 400 Alexandria, VA 22314 
 Flight Dates
 Order #
 Alt Order #

 09/12/12 - 09/18/12
 574359
 9816642

 Billing Calendar
 Billing Type

 Broadcast
 Cash

Special Handling

IDB #	Advertiser Code	Product Code
1046	LOVE	ORDR
Agency Ref	Advertiser Ref	

KSTU P.O. Box 677596 Dallas, TX 75267-7596

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1	09/12/12	09/16/12	Su 7a-9a	7a-9a	S	:30	1	\$325.00	NM	
	Weeks: Spots: <u>#</u> Ch 1 13		End Date MTWTFSS 09/16/12S Date Air Time Desc /16/12 8:58 AM Su 7	1 pription	<u>Rate</u> \$325.00 <u>Start/End Time</u> 7a-9a		<u>h Ad-ID</u> 0 MLFCG09	1112		<u>Rate</u> <u>Type</u> \$325.00 NM
2	09/12/12	09/16/12	M-F 530a-6a	530a-6a	T	:30	1	\$250.00	NM	
	Weeks: Spots: # Ch 1 13		End Date MTWTFSS 09/16/12T Date Air Time Desc /13/12 5:58 AM M-F	1 cription	<u>Rate</u> \$250.00 <u>Start/End Time</u> 530a-6a		h <u>Ad-ID</u> 0 mlfcg09	1112		<u>Rate</u> <u>Type</u> \$250.00 NM
3	09/12/12	09/16/12	M-F 530a-6a	530a-6a	F	:30	1	\$250.00	NM	
	Weeks: Spots: <u>#</u> Ch 1 13		End Date MTWTFSS 09/16/12F Date Air Time Desc /14/12 5:58 AM M-F	1 .	<u>Rate</u> \$250.00 <u>Start/End Time</u> 530a-6a		h <u>Ad-ID</u> 0 MLFCG09	1112		<u>Rate</u> <u>Type</u> \$250.00 NM
4	09/17/12	09/18/12	M-F 530a-6a	530a-6a	M	:30	1	\$250.00	NM	
	Weeks: Spots: # Ch 1 13		End Date MTWTFSS 09/23/12 M Date Air Time Desc /17/12 5:53 AM M-F	1 ription	<u>Rate</u> \$250.00 <u>Start/End Time</u> 530a-6a		<u>h Ad-ID</u> 0 mlfcg09:	1112		<u>Rate</u> <u>Type</u> \$250.00 NM
5	09/17/12	09/18/12	M-F 530a-6a	530a-6a	-T	:30	1	\$250.00	NM	
	Weeks: Spots: # Ch	Start Date 09/17/12 Day Air Tu 09/		1 ription	Rate \$250.00 <u>Start/End Time</u> 530a-6a		<u>h Ad-ID</u> 0 MLFCG09:	1112		<u>Rate</u> <u>Type</u> \$250.00 NM

\$2,800.00 NM

:30 MLFCG091112

## INVOICE



1 13

W

09/12/12

7:31 PM FOX X Factor Wednesday

Send Payment To:
KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
574359-1	09/30/12	September 2012	08/27/12 - 09/18/12

<u>Advertiser</u>	Product	Estimate Number
Love/R/Congress	LOVE FOR UT-CD-4	912918

							Spots/			i
ine Start Date	End Date	Descripti	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
6 09/12/12	09/16/12	Sa 7a-9a	1	7a-9a	S-	:30	1	\$325.00	NM	
Weeks:	Start Date 09/10/12	End Date 09/16/12	MTWTFSS	Spots/Week 1	<u>Rate</u> \$325.00					
Spots: # Cl			r Time Descri	•	Start/End Time	Length	Ad-ID			Rate Type
1 13			:56 AM Sa 7a-		7a-9a	:30	MLFCG09	1112		\$325.00 NM
7 09/12/12	09/16/12	M-F 7a-8	a Ba	7a-8a	T	:30	1	\$375.00	NM	
Weeks:		End Date	MTWTFSS	Spots/Week	Rate					
Spots: # Cl	09/10/12 n <u>Day Ai</u> i	09/16/12 Data Air	T r Time <u>Descri</u> p	1 otion	\$375.00 Start/End Time	Lenath	Ad-ID			Rate Type
5pots: <u>#</u> Cr 1 13			:52 AM M-F 7a		7a-8a		MLFCG09	1112		\$375.00 NM
8 09/17/12	09/18/12	M-F 7a-8	a	7a-8a	M	:30	1	\$375.00	NM	
Weeks:	Start Date		MTWTFSS	Spots/Week	Rate					
04# 01	09/17/12	09/23/12	M	tion 1	\$375.00 Start/End_Time	Length	Δd-ID			Rate Type
Spots: # Ch 1 13			<u>r Time</u> <u>Descrir</u> 11 AM M-F 7a		7a-8a		MLFCG09	1112		\$375.00 NM
9 09/17/12	09/18/12	M-F 7a-8		7a-8a	-T	:30	1	\$375.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				<u></u>	
Crata, # Ch	09/17/12	09/23/12	-T Time <u>Descrir</u>	1 stion	\$375.00 Start/End Time	Length	Ad-ID			Rate Type
Spots: <u>#</u> Ch 1 13			51 AM M-F 7a		7a-8a		MLFCG09:	1112		\$375.00 NN
10 09/12/12	09/16/12	M-F 8a-9	a	8a-9a	T	:30	1	\$375.00	NM	
Weeks:		End Date 09/16/12	MTWTFSS	Spots/Week 1	<u>Rate</u> \$375.00					
Spots: # Ch	09/10/12 1 <u>Day</u> Air		Time Descrip	•	Start/End Time	Length	Ad-ID			Rate Type
1 13			22 AM M-F 8a		8a-9a	:30	MLFCG09:	1112		\$375.00 NM
11 09/12/12	09/16/12	M-F 8a-9	a	8a-9a	F	:30	1	\$375.00	NM	
Weeks:	Start Date 09/10/12	End Date 09/16/12	MTWTFSS	Spots/Week 1	<u>Rate</u> \$375.00					
Spots: # Ch			Time Descrip	•	Start/End Time	Length	Ad-ID			Rate Type
1 13			27 AM M-F 8a		8a-9a	:30	MLFCG091	L112		\$375.00 NM
12 09/17/12	09/18/12	M-F 8a-9	a	8a-9a	-T	:30	1	\$375.00	NM	
Weeks:	Start Date 09/17/12	End Date 09/23/12	<u>MTWTFSS</u> -T	Spots/Week	<u>Rate</u> \$375.00					
Spots: # Ch			Time Descrip	otion	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
1 13			58 AM M-F 8a	-9a	8a-9a	:30	MLFCG091	112		\$375.00 NM
13 09/12/12	09/16/12	FOX X Fa	actor Wednesc	la <sub>)</sub> 7-9p	W	:30	1	\$2,800.00	NM	
Weeks:	Start Date 09/10/12	End Date 09/16/12	MTWTFSS	Spots/Week 1	<u>Rate</u> \$2,800.00					
Spots: # Ch			Time Descrip		Start/End Time	<u>Length</u>	Ad-ID			Rate Type

7-9p

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KSTU
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Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
574359-1	09/30/12	September 2012	08/27/12 - 09/18/12

Advertiser	<u>Product</u>	Estimate Number
Love/R/Congress	LOVE FOR UT-CD-4	912918

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
14 09/12/12	09/16/12	FOX NFL OT	FOX NFL OT	S	:30	. 1	\$1,800.00	NM	
Weeks: Spots: # Cl		End Date MTWTFSS 09/16/12S Date Air Time Descr /16/12 2:48 PM FOX I	<del></del>	Rate \$1,800.00 Start/End Time FOX NFL OT		h <u>Ad-ID</u> 0 mlfcg09:	1112		<u>Rate</u> <u>Type</u> \$1,800.00 NM
15 09/12/12	09/16/12	M-F 5p-6p	5p-6p	TF	:30	1	\$400.00	NM	
Weeks: Spots: <u>#</u> Cl 1 13		End Date MTWTFSS 09/16/12TF Date Air Time Descr /14/12 5:20 PM M-F 5		<u>Rate</u> \$400.00 <u>Start/End Time</u> 5p-6p		<u>h Ad-ID</u> 0 mlfcg091	1112		<u>Rate</u> <u>Type</u> \$400.00 NM

<u>Total Spots</u> 15 <u>Gross Total</u> \$8,900.00

**Payment Terms 30 Days** 

Agency Commission

\$1,335.00

Net Amount Due

\$7,565.00